


<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				<b>1. CLEARANCE AND SAFEGUARDING</b> a. FACILITY CLEARANCE REQUIRED <b>SECRET</b> b. LEVEL OF SAFEGUARDING REQUIRED <b>SECRET</b>	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>				<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>	
<input type="checkbox"/>	a. PRIME CONTRACT NUMBER		<input type="checkbox"/>	a. ORIGINAL (Complete date in all cases)	Date (YYMMDD) 30602
<input type="checkbox"/>	b. SUBCONTRACT NUMBER		<input type="checkbox"/>	b. REVISED (Supersedes all previous specs)	Revision No. Date (YYMMDD)
<input checked="" type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER DAAE07-03-R-L503	Due Date (YYMMDD)	<input type="checkbox"/>	c. FINAL (Complete Item 5 in all cases)	Date (YYMMDD)
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> Classified material received or generated under <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If YES, Complete the following: under _____ (Preceding Contract No.) is transferred to this follow-on contract.					
<b>5. IS THIS A FINAL DD FORM 254?</b> In response to the contractor's request dated <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If YES, Complete the following: , retention of the classified material is authorized for the period of _____					
<b>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) code)</b>					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
<b>7. SUBCONTRACTOR</b>					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
<b>8. ACTUAL PERFORMANCE</b>					
a. LOCATION U.S. Army Tank-automotive & Armaments Command, Warren, MI 48397-5000		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Director of Industrial Security DIS-Midwestern Region 610 South Canal Street Chicago, IL 60607		
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Base Support Services and Operations					
<b>10. CONTRACTOR WILL REQUIRE ACCESS TO:</b>					
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>		
b. RESTRICTED DATA	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION:			d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
(2) Non-SCI	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
g. NATO INFORMATION	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
k. OTHER (Specify) See Block #13	YES <input type="checkbox"/>	NO <input type="checkbox"/>	l. OTHER (Specify) See Block #13	YES <input type="checkbox"/>	NO <input type="checkbox"/>

<b>12. PUBLIC RELEASE.</b> Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.		
<input type="checkbox"/> Direct <input checked="" type="checkbox"/> Through (Specify):		
1. Contracting Officer to PAO. 2. Public release of SAP information is not authorized. Questions regarding SAP information must first be directed to AMSTA-CS-SC SAP Oversight Officer, x45744.		
to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.		
<b>13. SECURITY GUIDANCE.</b> The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)		
1. Contractor personnel performing on this service contract will be located at Detroit Arsenal, TACOM, Warren, MI and Selfridge Air National Guard Base, MI, USAG-S and will be considered as visitors IAW DOD 5520.22M (Industrial Security Manual.) 2. The Performance Work Statement (PWS) and the Requirement for Bid are unclassified; however, in the performance of the contract, a secret facility clearance is required. In addition, selected personnel must be cleared at the secret level if that access to classified material is necessary in contract performance. 3. Specific instructions in the form of Standard Operating Procedures and regulations pertaining to handling of classified material will be provided upon contract award and prior to start of performance. Additional security classification guidance may be obtained from the User Agency. 4. The contractor shall ensure that all personnel are properly cleared prior to being assigned duties that require security clearances. 5. Subcontractors (if any) must be cleared at the same level as the prime contractor. Prime must process subcontractors for clearance.		
<b>14. ADDITIONAL SECURITY REQUIREMENTS.</b> Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
See Block #13 Continuation Attachments.		
<b>15. INSPECTIONS.</b> Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
N/A		
<b>16. CERTIFICATION AND SIGNATURE.</b> Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.		
a. TYPED NAME OF CERTIFYING OFFICIAL William R. Schultz	b. TITLE Installation Manager	c. TELEPHONE (Include Area Code) 586/574-5115
d. ADDRESS (Include Zip Code) USATACOM AMSTA-CM-X Warren, MI 48397-5000	<b>17. REQUIRED DISTRIBUTION</b> <input checked="" type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input type="checkbox"/> e. ADMINISTRATIVE CONTRACTION OFFICER <input checked="" type="checkbox"/> f. OTHERS AS NECESSARY AMSTA-AQ-ABRB	
e. SIGNATURE 		

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ATTACHMENT A

DD Form 254, Block 13 (Continued)

6. Clearance requirements and additional instructions for each Performance Work Statement (PWS) are specified for the Detroit Arsenal, TACOM, Warren, MI Location:

PWS 1 (General) — Unclassified.

PWS 2 (Facilities Engineering - Warren & USAG-Selfridge) — Secret clearances are required for those personnel assigned functions in the Heating, Ventilation and Air Conditioning (HVAC) section of Building 230, the Alarm Systems Repairman, and the Locksmith.

7. Clearance requirements and additional instructions for each Performance Work Statement (PWS) are specified as follows for the U.S. Army-Garrison, Selfridge Air National Guard Base, MI location:

PWS 2 (Facilities Engineering - Warren & USAG-Selfridge) — Secret Clearance required for the Locksmith and Facility Engineer.

PWS 3 (Family Housing Management) — Secret clearance required for the Housing Manager.

PWS 4 (Transportation) — Unclassified.

ATTACHMENT B

(Paragraphs #1, #2 & #3 are RESERVED.)

4. Reference item 11c: All classified material generated under the terms of this contract will be marked, handled, stored, and transmitted in accordance with Chapter 5, DoD 5220.22-M. Any extracts or use of such data will require the contractor to apply derivative classifications and markings consistent with the source from which the extracts were made.

5. Reference Item 11g: Information extracted from classified reference material shall be classified according to the markings of such material.

NOTE: This item will be checked "NO" on all subcontracts with foreign or foreign-owned or controlled firms. SAP information is not releasable to DTJC or other secondary distribution center.

6. Reference Item 11h: The requirements of DoD 5220.22-S-i, COMSEC supplement to the DoD Industrial Security manual for safeguarding Classified Information (ISM), apply to this contract. Point-to-Point secure communications (STU III) will be required.

GENERAL

1. All classified material generated in the performance of this contract shall be marked in accordance with DoD 5220.22-M, Marking Supplement to the ISM.

2. The Contractor shall comply with Chapter 8, DoD 5220.22-M, (ISM) requirements and procedures for classified processing on Automated Information Systems (AIS).

3. All technical documents that are determined to contain export controlled technical data shall be marked as follows:

"WARNING — This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C. Sec. 2751 et seq.) or Executive Order 12470. Violators of these export laws are subject to severe criminal penalties."

4. A dedicated secure work storage area will be provided by the Government.

5. Contractor personnel accessed to SAP information required in the performance of this contract are subject to random selection for Counterintelligence (CI) — Scope polygraph examinations in accordance with DoD Directive 5210.48. Failure to submit to polygraph examination may, at the discretion of the Government Program manager, result in the termination of access to the SAP.

6. Contractor personnel accessed to SAP information required in the performance of this contract are subject to random selection for urinalysis testing. Failure of selected individuals to submit to urinalysis testing may, at the discretion of the Government Program manager, result in the

termination of access to the SAP.

7. Contractor personnel nominated for access to SAP information shall be U.S. citizens and shall possess, as a minimum, a final SECRET DoD security clearance based on an investigation which is not more than 5 years old. Incases where the investigation is over 5 years old, investigative forms shall be completed, favorably reviewed, and submitted to DIS prior to nominating an individual for access to the SAP.

8. Knowledge that a SAP is associated with this contract, or the Project Office is not releasable to foreign entities. Governments, nationals, or representatives of a foreign interest. Remarks contained in this DD Form 254 pertaining to SAPs shall not be flowed down to foreign subcontractors.

9. Forward DD Forms 254 and attachments thereto for all subcontractors, involving access to SAP information under this effort through the cognizant Special Programs Office for review and concurrence. Subcontracting of SAP information is not authorized under this effort.

10. A Facility Tempest Assessment/Risk Assessment (FTA/RA) will be conducted IAW AR 380-19-1 and will be submitted to Chief, Special Program Office for approval. No funds will be expended on TEMPEST Countermeasures without the approval of the PM Office.

ATTACHMENT C

GENERAL AND FOREIGN INTELLIGENCE MATERIAL

Reference Item 1 Oe (2)

Your company may be furnished classified intelligence material under this contract.

A. Intelligence material released to your company does not become the property of your company and may be withdrawn at any time.

B. All intelligence material released to your company remains the property of the U.S. Government and will be returned upon contract completion unless written authorization to retain such material is received. Requests to retain intelligence material after contract expiration will be directed in writing through the applicable foreign intelligence office DD Form 254 and shall clearly indicate the justification for retention and the period of time retention is necessary. Requests for retention shall identify the specific documents to be retained. Your company will maintain a record of the intelligence material (including CONFIDENTIAL material) released to your custody.

C. Your company will not reproduce intelligence material released to your custody without the express written permission of TACOM. When written permission is received to reproduce intelligence material, you will control and account for such reproductions in the same manner as the originals.

D. Before employees are granted access to any intelligence material, they will be briefed on their obligation to safeguard the information. Employees will then be debriefed when access to the material is terminated. Briefing/debriefing certificates will be executed and maintained as a matter of record.

E. Your company will maintain records to identify completely by name and title, all employees and authorized visitors who have had access to intelligence material.

F. Your company will not release intelligence material to any activity, employee, or other person not directly engaged in providing services under the contract unless specific written authorization for such release is received from the PM. This prohibition precludes release without authorization to another contractor (including a subcontractor), Government agency, private individual, or organization.

G. Intelligence material will not be released to foreign nationals except with the specific written authorization of the originator of the intelligence material. This applies whether or not they are consultants, U.S. contractors, or employees of contractors, and applies regardless of the level of their access authorization.

**H. Intelligence material released to your company will not be destroyed unless written authorization for such destruction is received from the PM. In the event such authorization is received, your company will effect such destruction with Chapter 5, Section 7, DoD 5220-22-M, ISM.**